AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			U U	1 8	
2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE 23-Aug-2013	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) N/A			
6. ISSUED BY CODE	N00174	7. ADMINISTERE	ED BY (If other than Item 6)	CODE S3915A	
NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	SYS ¹	TEMS PHILADELPHIA	DG. 4-A, P.O. BOX 11427		
		1			
NAME AND ADDRESS OF CONTRACTOR (No., s EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101	street, county, State, and Zip Code)		9A. AMENDMENT OF SO. 9B. DATED (SEE ITEM 1		
mooresterm to essert the			10A. MODIFICATION OF (CONTRACT/ORDER NO.	
		[X]	N00178-05-D-430		
CAGE 1GUU1 FAC	ILITY CODE		17-Sep-2010	13)	
CODE	IS ITEM ONLY APPLIES TO	MENDAGNITO			
(a) By completing Items 8 and 15, and returning one separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFE amendment you desire to change an offer already suland this amendment, and is received prior to the open 12. ACCOUNTING AND APPROPRIATION DATA (If	e to the solicitation and amendment n RS PRIOR TO THE HOUR AND DATE bmitted, such change may be made by ening hour and date specified.	umbers. FAILURE C E SPECIFIED MAY R y telegram or letter, p	F YOUR ACKNOWLEDGEMI ESULT IN REJECTION OF Y	ENT TO BE RECEIVED AT THE OUR OFFER. If by virtue of this	
	EM APPLIES ONLY TO MOD			RS,	
(*) A. THIS CHANGE ORDER IS ISSUED F				E IN THE CONTRACT ORDER NO. IN	
[] B. THE ABOVE NUMBERED CONTRAC date, etc.)SET FORTH IN ITEM 14, PUR:			TIVE CHANGES (such as ch	anges in paying office, appropriation	
[] C. THIS SUPPLEMENTAL AGREEMEN		AUTHORITY OF:			
 D. OTHER (Specify type of modification FAR 52.217-9 Option to Extend the Terr 					
E. IMPORTANT: Contractor [X] is not, [] is 14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE PAGE 2	required to sign this document and r			ere feasible.)	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TI	TLE OF CONTRACTING OFF	ICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Kay V Proct	or, Contracting Officer	16C. DATE SIGNED	
135. CONTRACTORIOFFEROR	ISO. DATE SIGNED	BY /s/Kay V P		29-Aug-2013	
(Signature of person authorized to sign)		(Signate	ure of Contracting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-	105		ARD FORM 30 (Rev. 10-83) ed by GSA	

FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	31	2 of 8	

THIS IS A CONFIRMING MODIFICATION WITH AN EFFECTIVE DATE OF 23 AUGUST 2013.

The purpose of this modification is to (1) correct lines of accounting, (2) realign funding from Labor to ODCs, (3) exercise Option Year IV, (4) rollover ceiling, (5) the period of performance for the Option Year IV, (6) incorporate a revised Wage Determination, (7) incorporate Technical Instructions #60 through 74, (8) provide funding and (9) revise Section G - Contract Administration Data as follows:

1. The following lines of accounting are corrected as follows:

Slins 4003-27 and 6003-26, ACRN: FU

FROM: 5733400 303 3101E M O6N602 00 005341 041856F667100 CSN: 311953 FSR: 000656 PSR: J00541 DSR: 195810 CIN: F2MUAA3011G0020000AA F67100

TO: 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW SC:B6N CSN:311953 FSR: 000656 PSR: 240496 DSR: 350804 CIN: F2MUAA3011G0020000

Slin 4003-28, ACRN: FV

FROM: 5733400 303 3101E M O6NF02 00 005341 241854F66710 0 CSN: 311931 FSR: 000656 PSR: J00546 DSR: 385082 CIN: F2MUAA3015G0030000AA F67100

TO: 5733400 303 3101 EMO6NF 020000 53412 41854F 667100 F67100 ESP:TW SC:B6N CSN:311931 FSR: 000656 PSR: 240526 DSR: 350809 CIN: F2MUAA3015G0030000

Slin 4003-29, ACRN: FW

FROM: 5733400 303 3101E M O6N602 00 005347 841856F66710 0 CSN: 311905 FSR: 000656 PSR: J00543 DSR: 385125 CIN: F2MUAA3015G0040000AA F67100

TO: 5733400 303 3101 EMO6N6 020000 53478 41856F 667100 F67100 ESP:TW SC:B6N CSN:311905 FSR: 000656 PSR: 240518 DSR: 350830 CIN:F2MUAA3015G0040000

Slin 4003-30, ACRN: FX

FROM: 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311972 FSR: 000656 PSR: J00545 DSR: 387619 CIN: F2MUAA3015G0050000AA F67100

TO: 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW SC:B6N CSN:311972 FSR: 000656 PSR: 240500 DSR: 350832 CIN: F2MUAA3015G0050000

Slins 4003-34 and 6003-29, ACRN: GC

FROM: 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311930 FSR: 000656 PSR: J00544 DSR: 387716 CIN: F2MUAA3015G0060000AA F67100

TO: 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW SC:B6N CSN:311930 FSR: 000656 PSR: 240499 DSR: 329617 CIN:F2MUAA3015G0060000

2. Funding is realigned from Labor SLIN 4003-15 to ODC 6003-17 as follows:

SLIN 4003-15 ACRN FE is decreased by

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	31	3 of 8	

SLIN 6003-17 ACRN FE is increased by



3. In accordance with FAR 52.217-9 Option to Extend the Term of the Contract, Option IV is hereby exercised for CLINS 4004 and 6004 as follows:

4004 - 3 6004 -

The total not to exceed cost plus fixed fee value of this task order is increased by



4. The unused ceiling amounts for the Option Year III are hereby rolled over into Option Year IV ceiling amounts.

The tables below show the changes made as a result of rolling over unused Option Year III amounts into Option Year IV CLIN amounts:

CLIN	Option Year III	Option Year III Funded	Option Year III Unfunded	Revised Option Year III
4003		当一年, 在 古代,是基础的		
6003				
TOTAL				

CLIN	Option Year IV	Amount Rolled to Option Year IV from Option III	Revised Option Year IV
4004			
6004			
TOTAL	The second second		

- 5. The period of performance for Option Year IV is 23 August 2013 through 22 August 2014.
- 6. The Department of Labor Wage Determination 05-2449, Revision 13 dated 06/25/2013.
- 7. Technical Instructions #60 through #74 are incorporated by reference.
- 8. Funding has been provided as follows: See Section G Accounting Data for details.

T1 # 60 - ARDEC Marianucci Abrams Optics

SLIN 4004 - 01 SLIN 6004 - 01 -

PR #1300359047 Item 1 Document #: MIPR10305801 Customer: Picatinny Arsenal

SOW Ref: 2.1.1

Total: 3 ACRN: GD

TI# 61 - Tomahawk Program Engineering Support

SLIN 4004 - 02 -PR # 1300294881 Item 2

Customer: NSWC Indian Head

SOW Ref: 2.1.3

Total: ACRN: GE SLIN 4004 - 03 -

PR #1300359050 Item 1

Document #: MIPR10305451 Customer: Picatinny Arsenal

SOW Ref: 2.3

TI # 63 - JBMDL Environmental Engineering Support

SLIN 4004 - 04 -PR #1300359111 Item 1

Document #: F3A3Q62335G001 ACRN AA

Customer: JBMDL SOW Ref: 2.1.2

TI # 64 - JBMDL EMDL/SDSFIE

SLIN 4004 - 05 -PR #1300359112 Item 1

Document #: F3A3Q62335G001 ACRN AB

PR #13003359112 Item 2

Document #: F3A3Q62335G001 ACRN AE

Customer: JB MDL SOW Ref: 2.1.2

SLIN 4004 - 06 -

TI #65 - JBMDL Environmental Recordkeeping

SLIN 4004-07 -PR #1300359113 Item 1

Document# F3A3Q62335G001 ACRN AC

SLIN 4004 - 08 -

PR #1300359113 Item 2

Document #: F3A3Q62335G001 ACRN AD

Customer: JB MDL SOW Ref: 2.1.2

TI # 66 - ARDEC Pitera Shot Counter

PR #1300359114 Item 1

SLIN 6004 - 02 -

Document #: MIPR3EDATRJ019

Customer: Picatinny Arsenal

SOW Ref: 2.1.1

TI # 67 - ARDEC Pitera Engineering Support

SLIN 4004 - 09 -SLIN 6004 - 03 - 9

PR #1300359115 Item 1

Document #: MIPR10310445

SLIN 4004 - 10 - \$ PR #1300359117 Item 1 Total:

ACRN: GF

Total: S

ACRN: GG

Total:

ACRN: GH

Total: \$

ACRN: GJ

Total:

ACRN: GK

Total: \$

ACRN: GL

Total: \$

ACRN: GM

Total:

ACRN: GN

Total:

ACRN: GP

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Document #: MIPR10335800 Customer: Picatinny Arsenal

SOW Ref: 2.1.1

TI # 68 - Distributed Tactical Fire Program Support

SLIN 4004 - 11 - SLIN 6004 - 04 - 3

PR #1300359116 Item 1 Document #: MIPR10310278 Customer: Picatinny Arsenal

SOW Ref: 2.1.1

TI # 69 - Integrated Engineering/Logistics Support

SLIN 4004 – 12 -SLIN 6004 - 05 - S PR #1300359118 Item 1

Document #: M9545013RCE1D19

Customer: Marine Corps

SOW Ref: 2.2.1

TI # 70 - MEANG Environmental Engineering and Training

SLIN 4004 - 13 -SLIN 6004 - 06 - 3

PR #1300359119 Item 1

Document #: F7QJCE3133G001 Customer: Maine Air National Guard

SOW Ref: 2.2.4 & 2.1.2

TI #71 - JATO/RATO

SLIN 4004 – 14 -SLIN 6004 - 07 - S PR #1300352982 Item 2

PR #1300352982 Item 2 Customer: NSWC IHD SOW Ref: 2.1.3

TI #72 - Instrumentation and Control Support

SLIN 4004 – 15 - 3 SLIN 6004 – 08 -PR # 1300362247 Item 1

Document #: N48008013RCPW233

Customer: NAVFAC SOW Ref: 2.2.2

TI #73 - Environmental Engineering and Management Support

SLIN 4004 -16 - 3 SLIN 6004 - 09 -1 PR # 1300362249 Item 1

Document #: N4008013RCPW235

Customer: NAVFAC SOW Ref: 2.1.2

TI #74 - Fire Control Engineering Support

Total:

ACRN: GQ

Total: \$
ACRN: GR

Total: S

Total: ACRN: GT

Total:

Total: \$

ACRN: GV

ACRN: GU

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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SLIN 4004 -17 - \$

PR # 1300362292 Item 1 Document #: MIPR10355127

Customer: Picatinny Arsenal

SOW Ref: 2.1.1

SLIN 6004 - 10 - 1

PR #1300362292 Item 2 Document #: MIPR10367009 Customer: Picatinny Arsenal

SOW Ref: 2.1.1

Total:

ACRN: GW

Total:

ACRN: GX

- 9. Section G Contract Administration Data: See revised Allotment of funds clause.
- 10. All other terms and conditions remain the same.
- 11. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

400327:

From: FU 5733400 303 3101E M O6N602 00 005341 041856F667100 CSN: 311953 FSR:

000656 PSR: J00541 DSR: 195810 CIN: F2MUAA3011G0020000AA F67100

To: FU 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW

SC:B6N CSN:311953 FSR: 000656 PSR: 240496 DSR: 350804 CIN: F2MUAA3011G0020000

400328:

From: FV 5733400 303 3101E M O6NF02 00 005341 241854F66710 0 CSN: 311931 FSR:

000656 PSR: J00546 DSR: 385082 CIN: F2MUAA3015G0030000AA F67100

To: FV 5733400 303 3101 EMO6NF 020000 53412 41854F 667100 F67100 ESP:TW

SC:B6N CSN:311931 FSR: 000656 PSR: 240526 DSR: 350809 CIN: F2MUAA3015G0030000

400329:

From: FW 5733400 303 3101E M O6N602 00 005347 841856F66710 0 CSN: 311905 FSR:

000656 PSR: J00543 DSR: 385125 CIN: F2MUAA3015G0040000AA F67100

To: FW 5733400 303 3101 EMO6N6 020000 53478 41856F 667100 F67100 ESP:TW

SC:B6N CSN:311905 FSR: 000656 PSR: 240518 DSR: 350830 CIN:F2MUAA3015G0040000

400330:

From: FX 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311972 FSR:

000656 PSR: J00545 DSR: 387619 CIN: F2MUAA3015G0050000AA F67100

To: FX 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW

SC:B6N CSN:311972 FSR: 000656 PSR: 240500 DSR: 350832 CIN: F2MUAA3015G0050000

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	31	7 of 8	

400334:

From: GC 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311930 FSR:

000656 PSR: J00544 DSR: 387716 CIN: F2MUAA3015G0060000AA F67100

To: GC 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW

SC:B6N CSN:311930 FSR: 000656 PSR: 240499 DSR: 329617 CIN:F2MUAA3015G0060000

600326:

From: FU 5733400 303 3101E M O6N602 00 005341 041856F667100 CSN: 311953 FSR:

000656 PSR: J00541 DSR: 195810 CIN: F2MUAA3011G0020000AA F67100

To: FU 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW

SC:B6N CSN:311953 FSR: 000656 PSR: 240496 DSR: 350804 CIN: F2MUAA3011G0020000

600329:

From: GC 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311930 FSR:

000656 PSR: J00544 DSR: 387716 CIN: F2MUAA3015G0060000AA F67100

To: GC 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW

SC:B6N CSN:311930 FSR: 000656 PSR: 240499 DSR: 329617 CIN:F2MUAA3015G0060000

The total amount	of funds obligated t	to the task is hereby	increased from	by
CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400315	TBD			
400401	TBD	0.00		
400402	TBD	0.00		
400403	TBD	0.00		
400404	TBD	0.00		
400405	TBD	0.00		
400406	TBD	0.00		
400407	TBD	0.00		
400408	TBD	0.00		
400409	TBD	0.00		
400410	TBD	0.00		
400411	TBD	0.00		
400412	TBD	0.00		
400413	TBD	0.00		
400414	TBD	0.00		
400415	TBD	0.00		
400416	TBD	0.00		

CONTRACT NO.		DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309		FG03	31	8 of 8	1 114732
1400178-03-15-4307		1003		100,0	
400417	TBD	0.00			
600317	TBE				
600401	TBD	0.00			
600402	TBE	0.00			
600403	TBE	0.00			
600404	TBE	0.00			
600405	TBE	0.00			
600406	TBE	0.00			
600407	TBE	0.00			
600408	TBE	0.00			
600409	TBE	0.00			5
600410	TBE	0.00	(
				1 1	3
The total value of the	he or	der is hereby increased	from		
Cotal value of the		der is nervey mereused			
CLIN/SLIN		From (\$)	By (\$) To	(\$)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				U		1 1	3	
2. AMENDMENT/MODIFICAT 32	TON NO.	3. EFFECTIVE DATE 06-Sep-2013	4. RE		RCHASE REQ. NO. 298404		ROJECT NO. (Α
6. ISSUED BY	CODE	N00174	7. AD		BY (If other than Item 6)	COI		S3915A
NSWC, INDIAN HEAD	D DIVISION				SURFACE COMMUN	IICAT	ION AND S	UPPORT
4072 North Jackson R	Road, Suite 132				MS PHILADELPHIA		0 000 000 0000	
Indian Head MD 20640				700 RO	BBINS AVENUE, BL	DG. 4	-A, P.O. BC	X 11427
jamie.l.brown1@navy.mil 301-744-6623				PHILAD	ELPHIA PA 19111-0	427		
jamoorome.m.,								
B. NAME AND ADDRESS OF	CONTRACTOR (No., stre	eet, county, State, and Zip Code)			9A. AMENDMENT OF SOL	ICITAT	ION NO.	
EHS Technologies								
1221 North Church					9B. DATED (SEE ITEM 11)		
Moorestown NJ 080	057-1101				DATED (DEETEM T	,		
					10A. MODIFICATION OF C	ONTRA	ACT/ORDER N	IO.
				[X]				
				[\sigma]	N00178-05-D-430	9-FG	03	
				-	10B. DATED (SEE ITEM 1	_		
CAGE 1GUU1	FACIL	TY CODE		-	17-Sep-2010			
CODE	11 THIS	ITEM ONLY APPLIES TO A	MEN	MENTS OF	SOLICITATIONS			
Offers must acknowledge red (a) By completing Items 8 and separate letter or telegram w	ceipt of this amendment pr d 15, and returning one (1) his a reference I FHE RECEIPT OF OFFER ange an offer already subn received prior to the openi		the solid nowledg umbers. E SPECII y telegra	citation or as an ing receipt of thi FAILURE OF Y	nended, by one of the following amendment on each copy OUR ACKNOWLEDGEME	ENT TO OUR OF	BE RECEIVE	tue of this
	13. THIS ITEM	APPLIES ONLY TO MOD	IFICAT	IONS OF C	ONTRACTS/ORDER	RS,		
	IT MODIFI	ES THE CONTRACT/ORD	ER NO	. AS DESCR	RIBED IN ITEM 14.		IE COLITO LO	T OPPER NO. IN
(*) A. THIS CHANG	SE ORDER IS ISSUED PU	RSUANT TO: (Specify authority)	'HE CHA	NGES SET FO	RTH IN ITEM 14 ARE MAD	E IN T	HE CONTRAC	I ORDER NO. IN
			T TUE A	DANNICTRATIV	E CHANCES (such as ch	anges ii	n naving office	appropriation
date, etc.)SET Fo	ORTH IN ITEM 14, PURSU	ORDER IS MODIFIED TO REFLECT JANT TO THE AUTHORITY OF FAR	₹ 43.103	(b).	E CHANGES (SUCH AS CH	anges n	n paying onice	., appropriation
		IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:				
	cify type of modification at Limitation of Funds	nd authority)						
F IMPORTANT: Contract	or [X 1 is not. [] is re	quired to sign this document and	return	copies to the	issuing office.			
14. DESCRIPTION OF AMER SEE PAGE 2	NDMENT/MODIFICATION	Organized by UCF section heading	gs, includ	ling solicitation)	contract subject matter wh	ere fea	isible.)	
15A. NAME AND TITLE OF	SIGNER (Type or print)		16A. N	AME AND TITLE	E OF CONTRACTING OFF	ICER (Type or print)	
			Ks	v V Proctor	, Contracting Officer			
15B. CONTRACTOR/OFFER	ROR	15C. DATE SIGNED			OF AMERICA		16C. DA	TE SIGNED
			BY	/s/Kay V Pro	ctor		06-Sep-	2013
(Signature of person	on authorized to sign)		-	(Signature	of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUS		30	-105		STAND Prescrib FAR (48	ed by G		v. 10-83)

1. CONTRACT ID CODE

PAGE OF PAGES

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	32	2 of 3	

The purpose of this modification is to (1) extend specific SLINS, (2) incorporate Technical Instruction #75, (3) provide funding and (4) revise Section G - Contract Administration Data as follows:

1. The following specific SLINS are extended as follows:

SLINS	Period of Performance extended to:
4002-47/6002-37	8/22/14
4003-02/6003-02	8/22/14
6003-16	9/30/13
4003-15/6003-17	8/22/14
4003-16/6003-18	8/22/14
6003-19	8/22/14
4003-17/6003-20	8/22/14
6003-23	8/22/14
6003-24	8/22/14
4003-23	8/22/14
4003-25	8/22/14
4003-26	8/22/14
4003-31	8/22/14
6003-27	8/22/14
6003-28	8/22/14
4003-33	8/22/14

- 2. Technical Instruction # 75 is incorporated by reference.
- 3. Funding has been provided as follow: See Section G Accounting Data for details.

TI #75 - Cast Plant Engineering Support

PR # 1300374871 Item 1 Customer: NSWC Indian Head

SOW Ref: 2.1.3

Total: ACRN: GY

- 4. Section G Contract Administration Data: See revised Allotment of funds clause.
- 5. All other terms and conditions remain the same.
- 6. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	32	3 of 3	

\$

CLIN/SLIN T

Type Of Fund

From (\$)

By (\$)

To (\$)

400418

TBD

0.00

The total value of the order is hereby increased from

			1. CONTR	RACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRA	ACT		U		1 3
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE 27-Sep-2013	4. REC		PURCHASE REQ. NO. 00382619	5. PR	OJECT NO. (If applicable) N/A
6. ISSUED BY COD		7. ADN	INISTERE	D BY (If other than Item 6)	COL	S3915A
NSWC, INDIAN HEAD DIVISION	The state of the s		DCMA	A SURFACE COMMUN	IICATI	ON AND SUPPORT
4072 North Jackson Road, Suite 132			SYST	EMS PHILADELPHIA		
Indian Head MD 20640-5115			700 R	ROBBINS AVENUE, BL	DG. 4-	A, P.O. BOX 11427
jamie.l.brown1@navy.mil 301-744-6623			PHILA	ADELPHIA PA 19111-0	427	
,						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)			9A. AMENDMENT OF SOL	ICITATIO	ON NO.
EHS Technologies Corporation						
1221 North Church Street Suite 106						
Moorestown NJ 08057-1101				9B. DATED (SEE ITEM 11)	
				404 MODIFICATION OF C	ONTRA	OT/ORDER NO
			100	10A. MODIFICATION OF C	ONTRA	CITORDER NO.
			[X]	N00178-05-D-430	o FGO	12
				10B. DATED (SEE ITEM 1		
CAGE 1GUU1 FAC	CILITY CODE		1	17-Sep-2010		
CODE	IIS ITEM ONLY APPLIES TO	ANTEND	MENTO			
The above numbered solicitation is amended a				r 3	. 1	is not extended.
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning one separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFI amendment you desire to change an offer already suand this amendment, and is received prior to the op-	(1) copy of the amendment; (b) By a ce to the solicitation and amendment ERS PRIOR TO THE HOUR AND DA bmitted, such change may be made ening hour and date specified.	cknowledgir numbers. TE SPECIF by telegram	g receipt of FAILURE OF ED MAY RE	this amendment on each cop F YOUR ACKNOWLEDGEME ESULT IN REJECTION OF YO	y of the NT TO OUR OF	offer submitted; or (c) By BE RECEIVED AT THE FER. If by virtue of this
	EM APPLIES ONLY TO MO				S,	
	FIES THE CONTRACT/ORD				E IN TH	E CONTRACT ORDER NO. IN
(*) A. THIS CHANGE ORDER IS ISSUED ITEM 10A.	PURSUANT TO: (Specify authority)	ITE CHAI	1GES SE 1 F	OKTH IN TIEM 14 ARE WAD	E IN IA	E CONTRACT ORDER NO. IN
B. THE ABOVE NUMBERED CONTRAC				TIVE CHANGES (such as cha	inges in	paying office, appropriation
[] C. THIS SUPPLEMENTAL AGREEMEN				Annual Control of the		
[X] D. OTHER (Specify type of modification FAR 52.232-22 Limitation of Funds	and authority)					
E. IMPORTANT: Contractor [X] is not, [] is	required to sign this document and	return	copies to th	ne issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headi	ngs, includi	ng solicitatio	on/contract subject matter wh	ere feas	ible.)
SEE PAGE 2						
15A. NAME AND TITLE OF SIGNER (Type or print)	A to the second	16A. NA	ME AND TIT	TLE OF CONTRACTING OFF	ICER (T)	ype or print)
		Edr	a A Gigo	on, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	ITED STAT	ES OF AMERICA		16C. DATE SIGNED
		BY	/s/Edna A	Gigon		26-Sep-2013
(Signature of person authorized to sign)				ure of Contracting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	3	10-105		STAND. Prescribe		ORM 30 (Rev. 10-83)
- REVIOUS EDITION SHOUNDLE				FAR (48		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	33	2 of 3	

The purpose of this modification is to (1) correct PR for SLIN 4004-03, (2) incorporate Technical Instructions #69, Rev. 1, 76, 77 and 78, (3) provide funding, (4) revise Section G - Contract Administration Data, Allotment of Funds clause and (5) revise Section G - Contract Administration Data to add Severable Services information as follows:

1. SLIN 4004-03 is revised to change the PR as follows:

FROM: 1300359050 TO: 1300381557

- 2. Technical Instructions #69, Rev. 1, #76, #77 and #78 are incorporated by reference.
- 3. Funding has been provided as follows: See Section G Accounting Data for details.

Total:

Increase Ceiling

TI#69, Rev. 1 (Orig., see mod. 31) Integrated Engineering/Logistics Support



Document #: M9545013RCBRG66



Document #: M9545013RCGGK20 Customer: Marine Corps

SOW Ref: 2.2.1

ACRN: GZ

Total: ACRN: HA

NEW TI

TI # 76 - PMA 201 Program Management Support

SLIN 4004 – 21 -PR #1300366374 Item 1 Total: ACRN: HB

SLIN 4004 – 22 -PR #1300366374 Item 2 Customer: NAVAIR SOW Ref: 2.3 ACRN: HC

TI#77 - 2.75 Inch Rocket Support

SLIN 4004 –23 SLIN 6004 - 13 PR #1300298404 Item 2 Customer: NSWC IHD SOW Ref: 2.1.3 Total: ACRN: HD

T1 # 78 - Surface Warfare Officer School (SWOS) Training Support

SLIN 4004 –24 PR #1300382619 Item 1 Document #: N6319013RC00084 Total:

ACRN: HE

Customer: Navy SOW Ref: 2.2.4 Severable Services

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	33	3 of 3	

- 4. Section G Contract Administration Data: See revised Allotment of funds clause.
- 5. Section G Contract Administration Data: Severable Services information has been incorporated as of this modification.
- 6. All other terms and conditions remain the same.
- 7. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from To (\$) From (\$) By (\$) CLIN/SLIN Type Of Fund 400419 **TBD** 0.00 400420 **TBD** 0.00 0.00 400421 **TBD** 0.00 400422 **TBD** 0.00 400423 **TBD** 0.00 400424 **TBD** 0.00 **TBD** 600411 0.00 600412 **TBD** 600413 **TBD** 0.00

The total value of the order is hereby increased from

	The same of the sa		1. CONT	RACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITATION/MO	DDIFICATION OF CONTRA	CT		U		1 2
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE 25-Oct-2013	4. REC		PURCHASE REQ. NO. 800385365	5. PR	OJECT NO. (If applicable) N/A
6. ISSUED BY COD	E N00174	7. ADN	IINISTERE	D BY (If other than Item 6)	COD	S3915A
NSWC, INDIAN HEAD DIVISION			DCM	IA SURFACE COMMUN	IICATI	ON AND SUPPORT
4072 North Jackson Road, Suite 132			SYS	TEMS PHILADELPHIA		
Indian Head MD 20640-5115			700 F	ROBBINS AVENUE, BL	DG. 4-	A, P.O. BOX 11427
jamie.l.brown1@navy.mil 301-744-6623			PHIL	ADELPHIA PA 19111-0	427	
James						
		1				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)		Т	9A. AMENDMENT OF SOL	ICITATIO	ON NO.
EHS Technologies Corporation	,					
1221 North Church Street Suite 106						
Moorestown NJ 08057-1101				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF C	ONTRA	CT/ORDER NO.
			[X]			
				N00178-05-D-430		3
	*		_	10B. DATED (SEE ITEM 1	3)	
CAGE 1GUU1 FAC	CILITY CODE			17-Sep-2010		
	IS ITEM ONLY APPLIES TO	AMENDI	MENTS	OF SOLICITATIONS		
separate letter or telegram which includes a referent PLACE DESIGNATED FOR THE RECEIPT OF OFFE amendment you desire to change an offer already su and this amendment, and is received prior to the op 12. ACCOUNTING AND APPROPRIATION DATA (III	ERS PRIOR TO THE HOUR AND DAT ibmitted, such change may be made be ening hour and date specified.	E SPECIFI	ED MAY R	ESULT IN REJECTION OF YO	OUR OFF	ER. If by virtue of this
13. THIS IT	EM APPLIES ONLY TO MOD	IFICATI	ONS OF	CONTRACTS/ORDER	S,	
	FIES THE CONTRACT/ORD					
(*) A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority)	THE CHAN	GES SET	FORTH IN ITEM 14 ARE MAD	E IN THE	E CONTRACT ORDER NO. IN
B. THE ABOVE NUMBERED CONTRAC date, etc.)SET FORTH IN ITEM 14, PUR	CT/ORDER IS MODIFIED TO REFLECTION OF FA	T THE AD R 43.103(b	MINISTRA).	TIVE CHANGES (such as cha	nges in	paying office, appropriation
[] C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:			
[] D. OTHER (Specify type of modification	and authority)					<u></u>
	required to sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section heading	gs, includir	g solicitati	on/contract subject matter wh	ere feasi	ble.)
SEE PAGE 2						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TI	TLE OF CONTRACTING OFFI	CER (Ty	pe or print)
		Kay	V Proct	tor, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	TED STAT	TES OF AMERICA		16C. DATE SIGNED
		BY	/s/Kay V F	Proctor		25-Oct-2013
(Signature of person authorized to sign)				ure of Contracting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30)-105		STANDA Prescribe FAR (48)	d by GS	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	34	2 of 2	

The purpose of this modification is to correct SLIN 4004-03 as follows:

1. Modification 31, Section G - Accounting Data, SLIN 4004-03 is corrected as follows:

FROM: CF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451 R.0003582.1.1.34 003006 021001

TO: CF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451 R.0003582.1.1.34 0030006 021001

- 2. All other terms and conditions remain the same.
- 3. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

400403:

From: GF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451

R.0003582.1.1.34 003006 021001

To: GF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451

R.0003582.1.1.34 0030006 021001

The total amount of funds obligated to the task is hereby increased from	by
\$0.00 to	
The total value of the order is hereby increased from	

			1 CONTR	ACT ID CODE		PAGE	OF PAGES
AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRA	CT		U		1	3
2. AMENDMENT/MODIFICATION NO. 35	3. EFFECTIVE DATE 25-Nov-2013	4. REC	130	PURCHASE REQ. NO. 00385365		OJECT NO. (If N/A	
6. ISSUED BY CODE	N00174	7. ADN		BY (if other than item 6)	COE		S3915A
NSWC, INDIAN HEAD DIVISION				SURFACE COMMUN	NICATI	ON AND SU	JPPORT
4072 North Jackson Road, Suite 132				EMS PHILADELPHIA			
Indian Head MD 20640-5115			700 R	OBBINS AVENUE, BL	DG. 4-	-A, P.O. BO	K 11427
jamie.l.brown1@navy.mil 301-744-6623			PHILA	DELPHIA PA 19111-0	427		
,							
8. NAME AND ADDRESS OF CONTRACTOR (No., st.	reet, county, State, and Zip Code)			9A. AMENDMENT OF SOL	ICITATI	ON NO.	
EHS Technologies Corporation							
1221 North Church Street Suite 106				9B. DATED (SEE ITEM 11	f)		
Moorestown NJ 08057-1101				SB. DATED (SEETTEN)	')		
			-	10A. MODIFICATION OF C	CONTRA	CT/ORDER NO	1.
			[X]				
			[V]	N00178-05-D-430)9-FG)3	
				10B. DATED (SEE ITEM	13)		
10001	LITY CODE		1	17-Sep-2010			
CODE	S ITEM ONLY APPLIES TO	AMEND	MENTS C	F SOLICITATIONS			
(a) By completing Items 8 and 15, and returning one (*) separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFER amendment you desire to change an offer already sub and this amendment, and is received prior to the oper 12. ACCOUNTING AND APPROPRIATION DATA (If r	to the solicitation and amendment RS PRIOR TO THE HOUR AND DA' mitted, such change may be made hing hour and date specified.	numbers. TE SPECIF by telegran	FAILURE OF	SULT IN REJECTION OF Y	OUR OF	FER. If by virtu	e of this
13. THIS ITE	M APPLIES ONLY TO MOI	DIFICAT	IONS OF	CONTRACTS/ORDER	RS,		
	IES THE CONTRACT/ORD	THE CHAI	NGES SET F	ORTH IN ITEM 14 ARE MAD	DE IN TH	E CONTRACT	ORDER NO. IN
ITEM 10A.	51.00mm						
[] [] B. THE ABOVE NUMBERED CONTRACT	LODDED IS MODIFIED TO BEEL F	CT THE AL	OMINISTRAT	TIVE CHANGES (such as chi	anges in	paying office,	appropriation
date, etc.)SET FORTH IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FA	AR 43.103(b).				
[] C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT T	O AUTHOR	RITY OF:				
[X] D. OTHER (Specify type of modification of FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor [X] is not, [] is n	equired to sign this document and	return	copies to th	ne issuing office.	(00	oible l	
14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE PAGE 2	I (Organized by UCF section headi	ngs, includi	ng solicitatio	on/contract subject matter wi	nere rea	Sible.)	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TI	TLE OF CONTRACTING OFF	ICER (7	Type or print)	
			1 0:	- Contracting Officer	•25		
AFD CONTRACTOR/OFFFEOD	15C. DATE SIGNED			on, Contracting Officer ES OF AMERICA		16C. DAT	E SIGNED
15B. CONTRACTOR/OFFEROR	ISO. DATE SIGNED					05.11	342
(Circulate of source with sixed to sixe)		BY .	/s/Edna A	Gigon ure of Contracting Officer)		25-Nov-20	113
(Signature of person authorized to sign) NSN 7540-01-152-8070		0-105	13/9//2/		ARD F	ORM 30 (Rev.	10-83)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	35	2 of 3	

The purpose of this modification is to (1) change the Contracting Officer's Representative, (2) incorporate the Enterprise-Wide Contract Manpower Reporting clause, (3) change the contract administrator, (4) incorporate Technical Instruction #79, (5) provide funding and (6) revise Section G - Contract Administration Data as follows:

- 1. Section B Supplies or Services and Prices is revised to change the Contracting Officer's Representative (COR) to Jennifer Twombly as COR and Dawn Tolson as Alternate COR.
- 2. Section C Descriptions and Specifications is revised to incorporate the following Enterprise-Wide Contractor Manpower Reporting application as follows:

8.0 CONTRACTOR LABOR HOUR REPORTING

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Department of Defense via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address https://doncmra.nmci.navy.mil.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at https://doncmra.nmci.navv.mil.

3. Section G - Contract Administration Data, clause IHD 6 - CONTRACT POINTS OF CONTACT (NAVSEA/IHD) is revised as follows:

FROM:

Contract Administrator: Jamie Brown Phone Number: 301-744-6623 Email: jamie.l.brown1@navy.mil

TO:

Contract Administrator: Paulette Bowman

Phone Number: 301-744-6663 Email: paulette.bowman@navy.mil

- 4. Technical Instruction #79 is incorporated by reference.
- 5. Funding has been provided as follows: See Section G Accounting Data for details.

Incremental funding - No increase to ceiling

TI # 78 - CNE Training Support

SLIN 4004 –26-PR #1300391156 Item 1 Document #: N6319014RC00029

Customer: Navy SOW Ref: 2.2.4

Total: ACRN: HG

TI # 79 - LIMS Support

				-	٤
CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL	
N00178-05-D-4309	FG03	35	3 of 3		

SLIN 4004 – 25 PR # 1300385365 Item 1 Customer: NSWC IHEODTD ACRN: HF

SOW Ref: 2.1.1

400426

- 6. Section G Contract Administration Data is revised: See revised Allotment of funds clause.
- 7. All other terms and conditions remain the same.
- 8. Direct any questions regarding this modification to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from CLIN/SLIN Type Of Fund From (\$) By (\$) To (\$) 400425 TBD 0.00

0.00

The total value of the order is hereby increased from

TBD



AMENI	MENT OF SOLICITATION	/MODIFIC	CATION OF CONTRA	СТ	1. CONTI	RACT ID CODE U		PAGE OF PAGES 1 3
	DMENT/MODIFICATION NO.		EFFECTIVE DATE		UISITION/	PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
2. 7 ((1) (2) (1)	36		13-Dec-2013			Various		N/A
6. ISSUE	D BY	CODE	N00174	7. ADN	MINISTERE	D BY (If other than Item 6)	COL	DE S3915A
NSWC	INDIAN HEAD DIVISION				DCM	A SURFACE COMMUN	NICATI	ON AND SUPPORT
4072 N	orth Jackson Road, Suite 13:	2			SYST	TEMS PHILADELPHIA		
Indian I	Head MD 20640-5115				700 F	ROBBINS AVENUE, BL	DG. 4-	A, P.O. BOX 11427
	e.bowman@navy.mil 301-744	-6663			PHIL	ADELPHIA PA 19111-0	427	
padiette	s.bowman@navy.mii oo 1-7-4-4	0000						
				I				
8 NAME	AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State, and Zip Code)		1	9A. AMENDMENT OF SOL	ICITATI	ON NO.
	Technologies Corporation		,					
	North Church Street Suite 1	06						
Moo	restown NJ 08057-1101					9B. DATED (SEE ITEM 11	1)	
						10A. MODIFICATION OF C	CONTRA	CT/ORDER NO.
					[X]			
					' '	N00178-05-D-430	9-FG0	3
						10B. DATED (SEE ITEM :	13)	
CAGE	1GUU1	FACILITY C	ODE			17-Sep-2010		
CODE	11	THIS ITE	M ONLY APPLIES TO	AMEND	MENTS	OF SOLICITATIONS		
r 1	above numbered solicitation is amend						. []	is and a dead
separate I PLACE DE amendme and this a	npleting Items 8 and 15, and returning etter or telegram which includes a refeesing NATED FOR THE RECEIPT OF ant you desire to change an offer alread mendment, and is received prior to the DUNTING AND APPROPRIATION DATE	erence to the OFFERS PRI dy submitted e opening ho	e solicitation and amendment IOR TO THE HOUR AND DAT , such change may be made to our and date specified.	numbers. E SPECIF by telegran	FAILURE C IED MAY R	OF YOUR ACKNOWLEDGEMS ESULT IN REJECTION OF YO	ENT TO DUR OF	BE RECEIVED AT THE FER. If by virtue of this
			PPLIES ONLY TO MOD				RS,	
	IT MO		THE CONTRACT/ORD				E INI TH	E CONTRACT ORDER NO. IN
(*)	ITEM 10A.	ED PORSO	ANT TO: (Specify authority)	THE CHAI	NGES SET	FORTH IN THEM 14 ARE WAL	/E 114 111	E CONTRACT ORDER NO. IN
[]					accompliance of contracts			
[]	B. THE ABOVE NUMBERED CONT date, etc.)SET FORTH IN ITEM 14,					TIVE CHANGES (such as cha	anges in	paying office, appropriation
[]	C. THIS SUPPLEMENTAL AGREE							
	D. OTHER (Specify type of modific	ation and au	thority)					
[X]	FAR 52.232-22 LIMITATION OF F	FUNDS						
	RTANT: Contractor [X] is not, [:61-1
	RIPTION OF AMENDMENT/MODIFICATION PAGE 2	ATION (Orga	anized by UCF section headin	gs, includi	ng solicitati	on/contract subject matter wh	ere feas	ible.)
15A. NAN	ME AND TITLE OF SIGNER (Type or p	print)		16A. NA	ME AND TI	TLE OF CONTRACTING OFF	ICER (T	ype or print)
				Kay	/ V Proct	tor, Contracting Officer		
15B. CON	ITRACTOR/OFFEROR		15C. DATE SIGNED			TES OF AMERICA		16C. DATE SIGNED
				21/20/27/21/12/20/1				40 Dec 2040
	Signature of person authorized to sig	n)	-	BY -	/s/Kay V F	Proctor fure of Contracting Officer)		13-Dec-2013
	-01-152-8070	'''	3(0-105	(Signal		ARD FO	ORM 30 (Rev. 10-83)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	36	2 of 3	

The purpose of this modification is to 1) Incorporate Technical Instructions, 2) Provide funding, 3) Revise Allotment of Funds Clause and 4) Add SLIN number and correct funding amounts on ACRN BB on page 2 of modification 06. Accordingly, said Task Order is modified as follows:

- 1. Technical Instructions (TI) #63 Rev. 1, #79, Rev. 1, and #80 are hereby incorporated by reference.
- 2. Funding has been provided for TI's #63, Rev. 1, #79, Rev. 1 and #80 as follows, See Section G Accounting Data for details.

Increase TI Ceiling

T1 # 63 Rev 1 (original - mod 31) JBMDL Environmental Engineering Support

SLIN 4004 - 27 -SLIN 6004 - 14 - 9

Total: ACRN: HH

PR #1300387167 Item 1 Customer: NAWCAD SOW Ref: 2.1.2

Increase TI Ceiling

TI # 79 Rev 1 (original - mod 35) CNE LIMS Support

SLIN 4004 -28-PR #1300385365 Item 2

Customer: NSWC IHEODTD

SOW Ref: 2.1.1

Total:

ACRN: HJ

New TI

TI # 80 Engineering Support for Marine Corps

PR #1300394163 Item 1

SLIN 4004 - 29 -

Total: \$ ACRN: HK

Document #: N0005214RC2024R

Customer: Commander, Naval Facilities Engineering Command

SOW Ref: 2.1.1

3. Revise Section G - Contract Administration Data

See Revised Allotment of Funds Clause

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	36	3 of 3	

4. Modification 06, page 2 of 5, ACRN BB is corrected to read as follows:

FROM:



TO:



A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from S To (\$) Type Of Fund CLIN/SLIN From (\$) By (\$) Fund Type -0.00 400427 **OTHER** Fund Type -400428 0.00 **OTHER** Fund Type -400429 0.00 **OTHER** Fund Type -0.00 600414 **OTHER**

The total value of the order is hereby increased from

			1. CONTR	RACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRA	ACT		U		1 2
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE 28-Jan-2014	4. REC	QUISITION/I	PURCHASE REQ. NO. N/A	5. PR	OJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADI	MINISTERE	D BY (If other than Item 6)	COD	S3915A
NSWC, INDIAN HEAD DIVISION				A SURFACE COMMUN	VICATI	ON AND SUPPORT
4072 North Jackson Road, Suite 132		*		TEMS PHILADELPHIA		
Indian Head MD 20640-5115			700 F	ROBBINS AVENUE, BL	.DG. 4-	A, P.O. BOX 1142/
paulette.bowman@navy.mil 301-744-6663	3		PHIL	ADELPHIA PA 19111-0	427	
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State, and Zip Code)			9A. AMENDMENT OF SOI	LICITATIO	ON NO.
EHS Technologies Corporation						
1221 North Church Street Suite 106					41	
Moorestown NJ 08057-1101				9B. DATED (SEE ITEM 1	1)	
			-	10A. MODIFICATION OF (CONTRA	CT/ORDER NO.
			[X]			
			[24]	N00178-05-D-430	09-FG0	3
				10B. DATED (SEE ITEM	13)	
16001	ITY CODE			17-Sep-2010		
CODE 11 THIS	TEM ONLY APPLIES TO	AMEND	MENTS	OF SOLICITATIONS		
separate letter of telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFER amendment you desire to change an offer already sub- and this amendment, and is received prior to the open 12. ACCOUNTING AND APPROPRIATION DATA (If n	nitted, such change may be made ing hour and date specified.	by telegran	n or letter, p	rovided each telegram or lette	er makes	reference to the solicitation
13. THIS ITE	M APPLIES ONLY TO MO	DIFICAT	IONS OF	CONTRACTS/ORDER	RS,	
IT MODIF	IES THE CONTRACT/ORD	DER NO	AS DES	CRIBED IN ITEM 14.		
(*) A. THIS CHANGE ORDER IS ISSUED PUTTERN 10A.	JRSUANT TO: (Specify authority)	THE CHAI	NGES SET	FORTH IN ITEM 14 ARE MAI	DE IN TH	E CONTRACT ORDER NO. IF
[] [X] B. THE ABOVE NUMBERED CONTRACT	ORDER IS MODIFIED TO REFLE	CT THE A	DMINISTRA	TIVE CHANGES (such as ch	anges in	paying office, appropriation
date, etc.)SET FORTH IN ITEM 14, PURS [] C. THIS SUPPLEMENTAL AGREEMENT						
D. OTHER (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor [X] is not, [] is not	equired to sign this document and	1 return	copies to 1	the issuing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head)	ngs, includ	ing solicitat	ion/contract subject matter w	here feas	sible.)
SEE PAGE 2						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	AME AND T	TLE OF CONTRACTING OF	FICER (T	ype or print)
		Ka	y V Proc	tor, Contracting Office	r	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			TES OF AMERICA		16C. DATE SIGNED
		BY	/s/Kay V l			28-Jan-2014
(Signature of person authorized to sign)		1	(Signa	ture of Contracting Officer)	APD F	DBM 20 (Poy 10.93)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		Prescrib	ped by G CFR) 53	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	37	2 of 2	

The purpose of this modification is to correct ACRN on page 2 of 2 on Modification 34. Accordingly, said Task Order is modified as follows:

ACRN for SLIN 4004-03 is corrected as follows:

FROM: CF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451 R.0003582.1.1.34 003006 021001

TO: **GF** 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451 R.0003582.1.1.34 0030006 021001

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from

The total value of the order is hereby increased from

			1. CONTE	RACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRA	ACT		U		1 3
2. AMENDMENT/MODIFICATION NO. 38	3. EFFECTIVE DATE 14-Mar-2014	4. REC		PURCHASE REQ. NO. ARIOUS		OJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADN		D BY (If other than Item 6)	COD	0001011
NSWC, INDIAN HEAD DIVISION				A SURFACE COMMUN	NICATI	ON AND SUPPORT
4072 North Jackson Road, Suite 132				EMS PHILADELPHIA		
Indian Head MD 20640-5115				ROBBINS AVENUE, BL		A, P.O. BOX 11427
paulette.bowman@navy.mil 301-744-6663	3		PHIL	ADELPHIA PA 19111-0	427	
, and the same of						
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State, and Zip Code)			9A. AMENDMENT OF SOL	ICITATIO	ON NO.
EHS Technologies Corporation						
1221 North Church Street Suite 106				9B. DATED (SEE ITEM 1)	f)	
Moorestown NJ 08057-1101				9B. DATED (SEETTEM T	')	
			-	10A. MODIFICATION OF C	CONTRA	CT/ORDER NO.
			[X]			
			[\sigma]	N00178-05-D-430)9-FG0	3
				10B. DATED (SEE ITEM		
CAGE 1GUU1 FACIL	ITY CODE		1	17-Sep-2010		
CODE	TEM ONLY APPLIES TO	AMEND	MENTS	OF SOLICITATIONS		
The above numbered solicitation is amended as s					. r 1	is not extended.
(a) By completing Items 8 and 15, and returning one (1 separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFER amendment you desire to change an offer already sub and this amendment, and is received prior to the open 12. ACCOUNTING AND APPROPRIATION DATA (If re	to the solicitation and amendment S PRIOR TO THE HOUR AND DA mitted, such change may be made ing hour and date specified.	numbers. I TE SPECIF by telegram	FD MAY R	FSULT IN REJECTION OF Y	OUR OF	FER. If by virtue of this
13 THIS ITE	M APPLIES ONLY TO MO	DIFICATI	ONS OF	CONTRACTS/ORDER	RS.	
IT MODIF	IES THE CONTRACT/ORD	DER NO.	AS DES	CRIBED IN ITEM 14.		
(*) A. THIS CHANGE ORDER IS ISSUED PU ITEM 10A.	IRSUANT TO: (Specify authority)	THE CHAN	IGES SET I	FORTH IN ITEM 14 ARE MAD	DE IN TH	E CONTRACT ORDER NO. I
[] [] B. THE ABOVE NUMBERED CONTRACT	ORDER IS MODIFIED TO REFLE	CT THE AD	MINISTRA	TIVE CHANGES (such as ch.	anges in	paying office, appropriation
date, etc.)SET FORTH IN ITEM 14, PURS	UANT TO THE AUTHORITY OF FA	AR 43,103(b)).	•		
[X] C. THIS SUPPLEMENTAL AGREEMENT		O AUTHOR	RITY OF:			
FAR 52.232-22 LIMITATION OF FUNDS D. OTHER (Specify type of modification a	nd authority)			****		
**		d == 4	conice to t	ho issuing office		
E. IMPORTANT: Contractor [X] is not, [] is re 14. DESCRIPTION OF AMENDMENT/MODIFICATION	equired to sign trils document and (Organized by UCF section head)	ngs, includi	ng solicitati	on/contract subject matter wi	here feas	sible.)
SEE PAGE 2	10.332023, 20. 300			• ST		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TI	TLE OF CONTRACTING OFF	ICER (T	ype or print)
				tor, Contracting Office	r	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	ITED STAT	TES OF AMERICA		16C, DATE SIGNED
		BY	/s/Kay V F	Proctor		14-Mar-2014
(Signature of person authorized to sign)				ure of Contracting Officer)		
NSN 7540-01-152-8070		30-105			ARD FO	ORM 30 (Rev. 10-83)
PREVIOUS EDITION UNUSABLE					CFR) 53	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	38	2 of 3	

The purpose of this modification is to 1) Decrease funding on certain SLIN's. 2) Incorporate Technical Instructions, 3) Add funding and 4) Revise Section G - Contract Administration Data. Accordingly, said Task Order is modified as follows:

1. Funding is reduced on SLINs 4003-01, 4002-35 and 4003-11 as follows:

SLIN 4003-01, ACRN EK is decreased from
SLIN 4002-35, ACRN DV is decreased from
SLIN 4003-11, ACRN EY is decreased from

- 2. Technical Instructions (TI) #81 and #82 are hereby incorporated by reference.
- 3. Funding has been provided for TI's #81, #82, #63, Rev. 1 and #78, Rev. 1 as follows, See Section G Accounting Data for details.

NEW TI'S

TI#81 - NDT Engineering and Equipment

SLIN 4004 -30 SLIN 6004 -15 PR # 1300402052 Item 1

Customer: NSWC Indian Head

SOW Ref: 2.1.3

TI #82 - Environmental and Admin Support

SLIN 4004 – 31 SLIN 6004 – 16 PR #1300403637 Item 1 Document #: N6103814RC001TL

Customer: CNRNDW

SOW Ref: 2.1.2

Total:

ACRN: HM

Total:

ACRN: HL

FUNDING

TI # 63 rev1 - JBMDL Environmental Engineering Support

SLIN 4004 – 32

PR#:1300403638 Item 1

Document #: F3A3L13347G0002

Customer: JBMDL SOW Ref: 2.1.2

ACRN: HN

4. Section G - Contract Administration Data

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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See Revised Allotment of Funds Clause

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amoun	t of funds obligated	to the task is here	eby increased from	by
CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400235	Fund Type - TB		AT LINE	
400301	Fund Type - TB	D C		
400311	Fund Type - TB	D		
400430	Fund Type - OTHER	0.00		
400431	Fund Type - OTHER	0.00		
400432	Fund Type - OTHER	0.00	Carly College	
600415	Fund Type - OTHER	0.00		
600416	Fund Type - OTHER	0.00		

The total value of the order is hereby increased from

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRA	СТ	1. CONTE	RACT ID CODE U		PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC		PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
6. ISSUED BY CODE	16-Apr-2014 N00174	7. ADN		00391156 D BY (if other than item 6)	COD	N/A S3915A
NSWC, INDIAN HEAD DIVISION	1100114			A SURFACE COMMUN	NICATI	
4072 North Jackson Road, Suite 132				EMS PHILADELPHIA		
Indian Head MD 20640-5115			700 F	ROBBINS AVENUE, BL	DG. 4-	A, P.O. BOX 11427
			PHIL	ADELPHIA PA 19111-0	427	
paulette.bowman@navy.mil 301-744-6663						
		Ī				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State, and Zip Code)	l	Т	9A. AMENDMENT OF SOI	LICITATIO	ON NO.
EHS Technologies Corporation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1		
1221 North Church Street Suite 106						
Moorestown NJ 08057-1101				9B. DATED (SEE ITEM 1	1)	
				10A. MODIFICATION OF C	CONTRAC	CT/ORDER NO.
			[X]			
				N00178-05-D-430		3
LEADUL			4		13)	
CODE	TY CODE			17-Sep-2010		
11. THIS	ITEM ONLY APPLIES TO	AMEND	MENTS	OF SOLICITATIONS		
separate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submand this amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA (If received)	S PRIOR TO THE HOUR AND DAT itted, such change may be made b ng hour and date specified.	E SPECIF	ED MAY R	ESULT IN REJECTION OF Y	OUR OFF	FER. If by virtue of this
13 THIS ITEM	APPLIES ONLY TO MOD	IFICATI	ONS OF	CONTRACTS/ORDER	RS	
IT MODIFII	ES THE CONTRACT/ORD	ER NO.	AS DES	CRIBED IN ITEM 14.		
(*) A. THIS CHANGE ORDER IS ISSUED PUR	RSUANT TO: (Specify authority)	THE CHAN	IGES SET I	FORTH IN ITEM 14 ARE MAD	DE IN TH	E CONTRACT ORDER NO. IN
[] [X] B. THE ABOVE NUMBERED CONTRACT/ date, etc.)SET FORTH IN ITEM 14, PURSU	ORDER IS MODIFIED TO REFLECT	CT THE AD	MINISTRA	TIVE CHANGES (such as ch	anges in	paying office, appropriation
[] C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PURSUANT TO	OHTUA	ITY OF:			
[] D. OTHER (Specify type of modification an	d authority)					
E. IMPORTANT: Contractor [X] is not, [] is red	quired to sign this document and	retum	copies to t	he issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (SEE PAGE 2	Organized by UCF section headin	gs, includi	ng solicitati	on/contract subject matter wi	nere feas	ible.)
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TI	TLE OF CONTRACTING OFF	ICER (T)	vpe or print)
		Kay	V Proct	or, Contracting Office	r	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ES OF AMERICA		16C. DATE SIGNED
vanaring strengthytestationatoricalitiestatic (2000-2000)		BY	leWe-MF	Progtor		16-Apr-2014
(Signature of person authorized to sign)		-	/s/Kay V F (Signat	roctor ure of Contracting Officer)		10-Api-2014
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30)-105		STAND	ARD FO	ORM 30 (Rev. 10-83)

FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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The purpose of this modification is to 1) Correct the Line of Accounting on SLIN 4004-32, 2) Correct paragraph 3 on Modification 38, page 2 of 3 and 3) Correct the Funding Profile in Section G - Contract Administration Data. Accordingly, said Task Order is modified as follows:

1. The Line of Accounting information is hereby changed as follows:

400432:

From: HN 5743400 304 65MB 3A2461 020000 53411 48540F 667100 SC: B6D FSR: 029426

PSR: H31887 DSR: 281208 CIN: F3AL13347G0020000AA F67100

To: HN 5743400 304 65MB 3A2461 020000 53411 48540F 667100 SC: B6D FSR: 029426

PSR: H31887 DSR: 281208 CIN: F3A3L13347G0020000AA F67100

2. On Modification 38, page 2 of 3, Paragraph 3 is corrected to read as follows:

Funding has been provided for TI's #81, #82 and #63, Rev. 1.

3. Section G - Contract Administration Data, Funding Profile is corrected to read:

FUNDING PROFILE

TOTAL DELIVERY	AMOUNT FUNDED BY	TOTAL DOLLAR	BALANCE NOT
ORDER CEILING	THIS ACTION	FUNDED TO DATE	FUNDED

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from

The total value of the order is hereby increased from